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Thursday, May 18, 2017 8:13:27 AM

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

Cust Item ID:

Customer:

Reference:

DAS

Process Plan:

13

Date MAY 18 2017

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

[illegible]

Work Order ID 161555***161555***

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Thursday, May 18, 2017 8:13:27 AM

Item ID: 51MXY-5-J Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Switch
Start Date: 5/18/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 5/31/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 8583	0.00				2x	DAS 26 9-89		MAY 29 2017
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									17/5/31
QC	Memo	0.00							
Quality Control									

MAY 30 2017

Picklist Print

Page 1

Thursday, May 18, 2017 8:13:26 AM

Work Order ID: 161555

161555

Parent Item: 51MXY-5-J

51MXY-5-.J

Parent Item Name: Switch

Start Date: 5/18/2017

Required Date: 5/31/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
51MXY-5-Jp *51MXY-5-.Jn* Switch		Purchased	No			100	Each	0.0000	1	2			
									**	<u>2x 8017-5-29.</u>			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36366

Purchase Order Date 5/18/2017

PO Print Date 5/18/2017

Page Number 1 of 2

Order From :

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 17 2017

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	51MXY-5-Jp B161555	Switch	5/25/2017 Yes 5/25/2017	FN	2.00 Each	\$615.00	\$1,230.00
Line Total:						\$42.50	\$127.50
2	30-037-3	Diode Assembly	5/25/2017 Yes 5/25/2017		3.00 Each		
Line Total:							\$127.50

PO Instructions: Fedex Acc# 151793240

Note:

5/18/2017



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4053488
Purchase Order #	PO36366
Sales Order #	1051841
Ship Date	05-24-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX GROUND	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
------	-------------------------	---------------------------------	-----	---------	---------	--------------------------

1 51MXY-5-J

EA

2

2 2135248

Mfg Date Code : 0517

8017529

Use Freight Account : 151793240

DAS
38
9-86

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	51MXY-5-J	MFG:		Lot No:	
Qty:	2	Date Code:	0517	Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO36366

Ship Date: 05/24/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.